

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SAMUEL E SMITH
KAREN R SMITH
Debtor(s)

Case No. 09-28061

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2009.
- 2) The plan was confirmed on 10/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/12/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/19/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,615.00.
- 10) Amount of unsecured claims discharged without payment: \$54,362.14.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,066.49
Less amount refunded to debtor	\$149.49

NET RECEIPTS: \$25,917.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,225.73
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,725.73

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	31.00	NA	NA	0.00	0.00
ANIMAL EMERGENCT & TREATMEN	Unsecured	117.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	344.00	344.37	344.37	77.98	0.00
AT&T	Unsecured	320.00	NA	NA	0.00	0.00
CBCS	Unsecured	515.00	NA	NA	0.00	0.00
COMCAST	Unsecured	405.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	535.00	NA	NA	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	19,784.00	NA	NA	0.00	0.00
CONDOR CAPITAL CORP	Secured	7,600.00	7,600.00	7,600.00	7,600.00	204.33
CONDOR CAPITAL CORP	Unsecured	NA	10,581.94	10,581.94	2,396.28	0.00
DAKOTA STATE BANK/REWARDS 66	Unsecured	1,270.00	NA	NA	0.00	0.00
DEERPATH PHYSICIANS GROUP	Unsecured	65.00	NA	NA	0.00	0.00
DIVERSIFIED SRVS	Unsecured	511.00	NA	NA	0.00	0.00
EMERGENCY SPECIALISTS OF IL	Unsecured	380.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,441.00	408.79	408.79	408.79	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	994.99	994.99	225.31	0.00
INTERNAL REVENUE SERVICE	Priority	2,742.00	5,708.78	5,708.78	5,708.78	0.00
INTERNAL REVENUE SERVICE	Unsecured	18,624.00	18,877.01	18,877.01	4,274.69	0.00
LAKE FOREST HOSPITAL	Unsecured	2,090.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	538.00	NA	NA	0.00	0.00
MEMBER SOLUTIONS	Unsecured	404.00	NA	NA	0.00	0.00
NORTHEAST RADIOLOGY	Unsecured	65.00	NA	NA	0.00	0.00
NORTHERN ILLINOIS COLLECTION	Unsecured	333.00	NA	NA	0.00	0.00
PARK DANSAN	Unsecured	538.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	586.00	528.59	528.59	119.70	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUEST DIAGNOSTICS	Unsecured	326.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	480.00	774.61	774.61	175.41	0.00
SENEX SERVICES CORP	Unsecured	50.00	NA	NA	0.00	0.00
SURGEONS OF LAKE COUNTY	Unsecured	45.00	NA	NA	0.00	0.00
TRIBUTE GOLD MASTERCARD	Unsecured	293.00	NA	NA	0.00	0.00
UNIVERSITY FOOT ASSOCS	Unsecured	415.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,600.00	\$7,600.00	\$204.33
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,600.00	\$7,600.00	\$204.33
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,117.57	\$6,117.57	\$0.00
TOTAL PRIORITY:	\$6,117.57	\$6,117.57	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,101.51	\$7,269.37	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,725.73</u>	
Disbursements to Creditors	<u>\$21,191.27</u>	
TOTAL DISBURSEMENTS :		<u>\$25,917.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.